



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032091**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: PFMD		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 07/06/2012 Page 1 of 2	
						Billing Contact: VIRGINIA ZEPEDA	
						Telephone:	
Vendor: Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919 Vendor ID: 20000722 Phone: 760-650-3120				Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Bill Broderick Telephone: 619-236-6653			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Blanket Purchase order for landscape maintenance service for the period of 7/1/2012-5/30/2013 at all area commands and HQ. Bid #9616-09-Q. C008200135</p> <p>Requestor: Rita Castillo (619)525-8450 MS715</p> <p>Mail all invoices within 5 business days to:</p> <p>1401 Broadway 7th Floor Accounts Payable MS715 San Diego, Ca. 92101</p>	97,464.16 EA	USD 1.00	USD 97,464.16
2	<p>Dept open-mod landscape service a request for extraordinary service, for the period of 7/1/2012-5/30/2013.</p> <p>Requestor: Rita Castillo (619)525-8450 MS715</p> <p>Mail all invoices within 5 business days to:</p> <p>1401 Broadway 7th Floor Accounts Payable MS715 San Diego, Ca. 92101</p>	500 EA	USD 1.00	USD 500.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		SEE LAST PAGE FOR TOTAL
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032091**

Ship To: POLICE-FACILITIES MANAGEMENT & DEV MS 770 1401 BROADWAY SAN DIEGO CA 92101-5710		Center ID: PFMD		Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710		Date: 07/06/2012 Page 2 of 2	
						Billing Contact: VIRGINIA ZEPEDA Telephone:	
Vendor: Westturf Landscape Maintenance 701 Mercantile St Vista CA 92083-5919 Vendor ID: 20000722 Phone: 760-650-3120				Terms: within 20 days 5 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Bill Broderick Telephone: 619-236-6653			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 97,964.16			
				Tax \$ 0.00			
				PO Total \$ 97,964.16			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			